



Inspection Report

LES JACKSON
LORA JACKSON

Customer ID: **24415**
Certificate: **43-A-4019**
Site: 001
LES & LORA JACKSON

533 N E 105TH AVE

Type: ROUTINE INSPECTION
Date: Nov-09-2009

GALT, MO 64641

2.40 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

2.40 (b) (2)

(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include:

(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care

A male Brussels Griffon, microchip # 096831374, was observed scratching/rubbing at it left side of its head. Upon examination of this animal it had a brownish discharge adhered to the outside of the eye. It also had a small area, approx 2-3 inches, of matting of hair and brownish material between the eye and nose. Animals with a discharge from eyes could be a sign of disease and/or infection or other medical conditions. The licensee must have this animal examined by a veterinarian in order to ensure that it receives an adequate diagnosis and treatment plan.

A female English Bulldog, microchip # 038014284, was observed limping, at times non-weight bearing, on its left hind leg. Upon examination of this dog there were no outwardly visible signs of injury or trauma to the leg. Licensee must have this dog seen by a veterinarian to determine the reason for the limping.

The licensee must provide the inspector with documentation of the outcome of these examinations, preferably in writing, upon request. The licensee must ensure that all animals receive adequate veterinary care at all times.
To be corrected by: 16 Nov 2009

3.1 (c) (1)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general.

(c) Surfaces--

(1) General requirements. The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled.

Prepared By:

STEPHANIE L OSBORNE, A C I USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 5054

Date:
Nov-10-2009

Received By:

(b)(6),(b)(7)(c)

Date:
Nov-10-2009

Title:



Inspection Report

Throughout the facility there were several self-feeders that were chewed and had embedded material in the pitted areas. In the whelping area there was at least one whelping box that was chewed with pitted areas. On the outdoor section, of at least one of the sheltered enclosures, the wall had been scratched/chewed to the point that bare wood was exposed. These areas cannot be readily cleaned and sanitized and must be replaced/repared in a manner that allows for proper sanitization to occur. The licensee must develop a system of monitoring and maintenance to ensure that all surfaces of housing facilities can be readily cleaned and sanitized or removed or replaced when soiled or worn in a timely manner.

To be corrected by: 9 Dec 2009

3.1 (f)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general.

(f) Drainage and waste disposal. Housing facility operators must provide for regular and frequent collection, removal, and disposal of animal and food wastes, bedding, debris, garbage, water, other fluids and wastes, and dead animals, in a manner that minimizes contamination and disease risks. Housing facilities must be equipped with disposal facilities and drainage systems that are constructed and operated so that animal waste and water are rapidly eliminated and animals stay dry. Disposal and drainage systems must minimize vermin and pest infestation, insects, odors, and disease hazards. All drains must be properly constructed, installed, and maintained. If closed drainage systems are used, they must be equipped with traps and prevent the backflow of gases and the backup of sewage onto the floor. If the facility uses sump or settlement ponds, or other similar systems for drainage and animal waste disposal, the system must be located far enough away from the animal area of the housing facility to prevent odors, diseases, pests, and vermin infestation.

On the west side and east side, under the outdoor areas, of the "old building" sheltered facility there were standing puddles of water. This poses a health risk from contamination and disease to the animals in the enclosures near the vicinity of the standing puddles of water. Licensee needs eliminate and prevent areas of standing water and needs to establish and maintain a program that will ensure the facility is provided regular and frequent collection, removal, and disposal of animal and food wastes, bedding, debris, garbage, water, other fluids and wastes, and dead animals, in a manner that minimizes contamination and disease risks.

To be corrected by: 9 Jan 2010

3.6 (a) (2) (x)

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures.

Primary enclosures for dogs and cats must meet the following minimum requirements:

(a) General requirements.

(2) Primary enclosures must be constructed and maintained so that they:

(x) Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass

Prepared By:

STEPHANIE L OSBORNE, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 5054

Date:

Nov-10-2009

Received By:

(b)(6), (b)(7)(c)

Date:

Nov-10-2009

Title:



Inspection Report

through any openings in the floor

In at least one enclosure of the "sundowner" sheltered facility the floor, that is constructed of a metal hog floor style, had deteriorated and was patched with woven wire. The area of deterioration had progressed beyond the patched area and created a small gap which could cause injury to the animals feet or legs. Licensee must repair/replace this section of flooring to prevent injury to the animals feet or legs. Licensee must develop a maintenance plan that will ensure that all floors are constructed/repared or replaced in a timely manner to prevent injury to the animals feet or legs.

To be corrected by: 16 Nov 2009

3.6 (c) (1) (i)

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures.

Primary enclosures for dogs and cats must meet the following minimum requirements:

(c) Additional requirements for dogs--

(1) Space.

(i) Each dog housed in a primary enclosure (including weaned puppies) must be provided a minimum amount of floor space, calculated as follows: Find the mathematical square of the sum of the length of the dog in inches (measured from the tip of its nose to the base of its tail) plus 6 inches; then divide the product by 144. The calculation is: (length of dog in inches + 6) x (length of dog in inches + 6) = required floor space in square inches. Required floor space in inches/144 = required floor space in square feet.

In one enclosure, housing 8 weaned puppies, the calculated floor space was 31 inches x 31 inches/144, which gave a floor space of 6.67 sq ft. The length of the largest pup was measured at approx 11 inches and the length of the smallest pup was also measured at approx 11 inches. The required floor space for each pup was calculated at (11 inches + 6 inches) x (11 inches + 6 inches)/144 = 2.01 sq ft.. The total floor space requirement for the eight puppies is 16.08 sq ft. This enclosure does not provide enough floor space for the eight puppies contained in it. Licensee must remove some of the puppies from this enclosure and ensure that the required floor space is provided to each one. Licensee must ensure that all animals have the required floor space at all times for the health and well being of the animals at all times.

To be corrected by 10 Nov 2009

A very thorough exit interview was conducted with the licensee upon completion of the inspection.

Prepared By:

STEPHANIE L OSBORNE, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 5054

Date:

Nov-10-2009

Received By:

(b)(6), (b)(7)(c)

Date:

Nov-10-2009

Title:



Inspection Report

LES JACKSON
LORA JACKSON

Customer ID: **24415**
Certificate: **43-A-4019**
Site: 001
LES & LORA JACKSON

533 N E 105TH AVE

Type: ROUTINE INSPECTION

GALT, MO 64641

Date: Sep-15-2008

3.1 (c) (1) (ii) HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general.
Facilities and Operating Standards
(c) Surfaces--

(1) General requirements. The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled. Interior surfaces and any surfaces that come in contact with dogs or cats must:

(iii) Be free of jagged edges or sharp points that might injure the animals.

Several of the upper level, outside enclosures, of the "sundowner building", had cut wires exposed inward towards the enclosures. These wires could cause injury to the dogs within the enclosure.

These sections of the enclosure must be repaired in a manner that will prevent these sharp points from injuring the animals. Licensee must ensure that future such maintenance problems are identified and fixed in a timely manner. To be corrected by: October 15, 2008

3.6 (a) (2) (ix) PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures.
Primary enclosures for dogs and cats must meet the following minimum requirements:

(a) General requirements.

(2) Primary enclosures must be constructed and maintained so that they

(ix) Enable all surfaces in contact with the dogs and cats to be readily cleaned and sanitized in accordance with Sec. 3.11(b) of this subpart, or be replaceable when worn or soiled

A build up of a brownish grime has accumulated on several of the inside/outside access doors throughout the entire

Prepared By:

STEPHANIE L OSBORNE, A C I USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 5054

Date:
Sep-16-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:
Sep-16-2008



Inspection Report

facility. This brownish grim does not allow for proper sanitization to occur.
The brownish grime needs to be removed in a manner that allows for proper sanitization. Licensee needs to develop and maintain a program that prevents the build up of grime at all times.
To be corrected by: October 15, 2008

Prepared By:

STEPHANIE L OSBORNE, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 5054

Date:

Sep-16-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Sep-16-2008

Title:



Inspection Report

LES JACKSON
LORA JACKSON

Customer ID: **24415**
Certificate: **43-A-4019**
Site: 001
LES & LORA JACKSON

533 N E 105TH AVE

Type: ATTEMPTED INSPECTION

GALT, MO 64641

Date: Aug-25-2008

2.126 (a)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

ATTEMPTED: 2.126 a

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

(1) To enter its place of business.

This is the first attempted inspection.

On August 25, 2008 at 10:00 AM, licensee failed to have a responsible person available to conduct an animal welfare inspection.

If your hours of availability have changed, please contact me at 703-812-6533 and leave a message or you can email me at stephanie.l.osborne@aphis.usda.gov

Prepared By:

STEPHANIE L OSBORNE, A C I USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 5054

Date:
Aug-25-2008

Received By:

(b)(6),(b)(7)(c)

Date:
Aug-25-2008

Title: